

# Report of City Treasurer, showing the Receipts and Disbursements for the year 1916, for the City of Barbourville.

Barbourville, Ky., Jan. 1st, 1917.  
Hon. J. M. Wilson, Mayor, and Board of Council of the City of Barbourville, Kentucky.

Gentlemen:  
Herewith I submit my report showing receipts and disbursements of receipts for the year 1916.

Respectfully,  
C. C. SMITH, City Treasurer.

## Disbursements for the year:

R F Harbin, blacksmithing in 1915 \$ 2.50  
Barbourville Brick & Tile Co., cinders in full 6.25  
Light Co., lights for Dec. 1915 150.  
Water Co., Oct., Nov., Dec., 1915 water 400.  
Birt Catron, salary for Dec., 1915 25.  
S T Steele, city attorney salary for Dec., 1915 16.65  
J H Lawson, rent city hall to 3-10-16 10.  
J H Jarvis, salary as judge for Oct., Nov., Dec., 1915 45.  
J M Wilson, salary as mayor to 1-1-16 37.50  
W C Lockhart, salary as councilman to 1-1-16 6.50  
W C Faulkner " " " " 5.50  
W C Hopper " " " " 6.50  
Josephus Moore " " " " 6.50  
J W Hughes " " " " 6.50  
J G Tye " " " " 4.  
W H Detherage " " " " in full 2.  
C C Smith " " " " city treasurer for 1915 12.  
J & H T Miller, mdse bill 1-3-16 2.40  
G M Golden labor 3.75  
Tom Patton " 2.50  
Jim White " 2.  
George Dorsie " 2.  
F J Mitchell, crossings at Parkers' and Harris' 54.40  
Birt Catron, commission on taxes collected in Dec. 1915 20.58  
C G Cole, salary as city clerk to 1-1-16 30.  
A T Simms, surveying side walks &c 4.  
F J Mitchell, dieting prisoners to date 14.40  
Barbourville Light Co., lights for January 150.  
G M Golden, labor 2.50  
Jack Tye " 2.00  
George Dorsie " 2.  
Croley Hds. & Croc. Co., floor oil for city hall 1.  
J T Williams, hauling rubbish for Dec. 15 and Jan. 4.50  
Birt Catron, killing dog 1.  
Birt Catron, commission on 1915 taxes collected in Jan. 12.  
F J Mitchell, to dieting prisoners to 2-4-16 12.15  
Mountain Advocate, printing statement and stationery 37.50  
Kentucky Culvert Mfg. Co., invoice 1-28-16 for culvert 13.  
Birt Catron, salary for January 25.  
J H Lawson, rent for city hall to 3-15-16 19.  
Barbourville Light Co., lights for February 150.  
J T Williams, hauling rubbish for February 2.  
G M Golden, killing dogs 3.  
T F Faulkner & Co., tileing invoice 2-1-16 6.  
Birt Catron, commission on 1915 taxes collected in Feb. 12.13  
Birt Catron, salary for February 25.  
J H Lawson rent for city hall to 4-15-16 10.  
Adams Express Co., refund for mistake on 1915 taxes .57  
Barbourville Light Co., lights for March 150.  
Barbourville Water Co., water for Jan., Feb., March 400.  
G M Golden, cleaning fire hose 1.  
Birt Catron, Commission on 1915 taxes collected in March 5.07  
Robert Shoup, grading road 4.70  
J H Jarvis, salary as judge for Jan., Feb., march 45.  
A T Simms, surveying 1.30  
Barbourville Printing Co., printing Assessor's blanks 5.  
J T Williams, hauling rubbish 2.  
G M Golden, killing and burying 3 dogs 3.  
J H Lawson, rent for city hall to 5-15-16 10.  
Birt Catron, salary for March 25.  
V C McDonald, salary as city attorney for Jan., Feb., Mar. 50.  
Mountain Advocate, printing for police court 9.50  
Barbourville Brick & Tile Co., dynamite, bill 4-14-16 37.  
G M Golden, labor 13.12  
W M Johnson " 1.88  
Tom Patton " 7.50  
Tom Newley " 5.50  
Bill Pope " 1.37  
W M Walker " .63  
W M Forney " 8.13  
James White " 12.50  
F J Mitchell " with team 8.40  
Barbourville Light Co., lights for April 150.  
G M Golden, labor 13.13  
Tom Patton " 13.  
James White " 12.50  
W M Forney " 13.  
Crit White " 5.  
L. C. Miller Jr, labor 1.25  
J H Burgess " 6.  
James Burgess " 6.  
James Shorter " 4.50  
Ellen Forney, refund for mistake on 1915 tax 4.50  
J T Williams, hauling rubbish 1.50  
Birt Catron, burying three dogs 3.  
J Frank Hawn, lumber in 1914 for fire house 1.96  
J H Lawson, rent for city hall to 6-15-16 10.  
Birt Catron, salary for April 25.  
James P Lewis, Secretary of State, copy of town charter 3.50  
Birt Catron, commission on 1915 taxes collected in April 3.67  
Barbourville Brick & Tile Co., fuse and caps invoice 5-1-16 4.  
Croley Hdw. & Groc. Co., mdse. invoice 5-1-16 7.10  
Robert Shoup, grading Allison Ave. 35.  
G M Golden, labor 15.  
Tom Patton " 11.25  
W M Forney " 15.  
James White " 7.50  
James Burgess " 18.  
J H Burgess " 18.  
James Shorter " 16.50  
E C Mitchell, hauling rock 21.50  
Enoch Mays, " 7.75  
V C McDonald, city attorney, for tender to Knox Quarterly Court for side walk built on Allison Ave. on Cottongim property 73.59  
Barbourville Light Co., lights for May 150.  
W C Faulkner, salary as Assessor for 1916 73.87  
Birt Catron, commission on 1915 taxes collected in May 1.27  
J H Lawson, rent for city hall to 7-15-16 10.  
Birt Catron, salary for May 25.  
J T Williams, hauling rubbish 2.  
Birt Catron, killing and burying 5 dogs 5.  
G M Golden, labor 12.50  
W M Forney " 9.88  
Tom Patton " 6.13  
James Burgess " 14.85  
J H Burgess " 14.85  
James Shorter " 14.10  
E C Mitchell, hauling rock 1.75  
Enoch Mays " 19.50  
Wade Prichard " 4.50  
T F Faulkner & Co., tileing and roofing 6.60  
B P Walker, supervisor 8.  
Joe Hopper " 8.  
B C Lewis " 8.

G M Golden, pay freight on stone cars 61743-69992-63588 42.14  
G M Golden, pay freight on stone car 80220 17.46  
G M Golden, labor 13.13  
Tom Patton " 10.38  
W M Forney " 11.25  
James Shorter " 12.30  
James Burgess " 13.05  
J H Burgess " 10.50  
Enoch Mays, hauling rock 14.75  
Wade Prichard, work on street with team 4.25  
Edward Prichard " " " " 5.25  
Steve Golden " " " " 1.25  
G M Golden, pay freight on stone car 69318 14.20  
Barbourville Light Co., lights for June 150.  
Barbourville Water Co., water for Apr., May, June 400.  
The National Bank of John A. Black, bond No 14 & 1 coupon 525.  
G M Golden, pay freight on stone car 78750 19.80  
G M Golden, pay freight on stone cars 79607-79853-70995 58.34  
V. C. McDonald, city attorney salary for Apr., May, June 50.  
G M Golden, killing and burying 6 dogs 6.  
G M Golden, labor 21.25  
Tom Patton " 20.  
W M Forney " 20.25  
James Shorter " 12.75  
James Burgess " 24.  
J H Burgess " 1.50  
Enoch Mays, hauling rock 41.50  
Edward Prichard " 5.50  
Wade Prichard, lime stone rock on contract 43.83  
J T Williams, hauling rubbish 2.  
R H Carothers & Sons, making tax books 4.50  
Birt Catron, commission on 1915 taxes collected in June and amount overpaid treasurer 6.06  
Herndon Drug Co., ledger for supervisors .25  
J H Treadway, hauling cinders 2.50  
J H Lawson, rent for city hall to Aug. 15 10.  
W C Lockhart, salary as councilman to 7-1-16 9.50  
W C Hopper " 8.50  
Josephus Moore " " " 9.50  
T J Moore " " " 9.50  
J M Dixon " " " 6.50  
J S Lock " " " 8.50  
J M Wilson " mayor " 37.50  
J H Jarvis " judge " 45.  
W H Faulkner " clerk " 36.  
Birt Catron " for June 25.  
C C Smith " as treasurer 6.00  
The National Bank of John A. Black, coupons on Nos. 19-20 50.  
G M Golden, to pay freight on stone car 81368 26.04  
G M Golden, labor 12.12  
Tom Patton " 11.88  
W M Forney " 11.50  
Jim Burgess " 6.75  
Enoch Mays, hauling rock 10.50  
Barbourville Light Co., lights for July 150.  
Price Stone & Lime Co., lime stone in full 13.31  
Wade Prichard, hauling lime stone on contract 28.50  
Wade Prichard, balance retained on hauling lime stone 21.92  
James Gregory, making fill on Knox st at Henry Bowman's 35.  
James Gregory " Mullins' 22.  
James Gregory, building H W Bowman's side walk 28.44  
J T Williams, hauling rubbish 2.  
J H Lawson, rent to Sept. 15 10.  
T F Faulkner & Co., tileing and cement invoice 8-4-16 9.20  
G M Golden, labor 12.50  
Tom Patton " 11.75  
W M Forney " 11.75  
Steve Golden, hauling on streets 1.  
J Frank Hawn, cash paid for blood hounds 17.20  
Birt Catron, salary for July 25.  
Barbourville Light Co., lights for Aug. 150.  
F J Mitchell, hauling cinders .50  
G M Golden, killing and burying 3 dogs 3.  
J T Williams, hauling rubbish 2.  
R H Carothers & Son, supplies for police court 16.57  
J H Lawson, rent for city hall to Oct. 15 10.  
Birt Catron, salary for Aug. 25.  
Barbourville Light Co., lights for Sept. 150.  
Barbourville Water Co., water for July, Aug., Sept. 385.82  
Mountain Advocate, printing water franchise &c. 31.38  
F J Mitchell, dieting prisoners 19.80  
Croley Hdw. & Groc. Co., blade and handles invoice Sept. 1 1.95  
J & H T Miller, oil cloth and files invoice Oct. 6 1.70  
Esom Smith, hauling rubbish 1.  
J T Williams " 1.  
G M Golden, killing and burying 4 dogs 4.  
J H Lawson, rent for city hall to Nov. 15 10.  
Birt Catron, salary for Sept. 25.  
J H Jarvis, salary for July, Aug., Sept. 45.  
First National Bank, note dated 7-15-16 100.  
First National Bank, note dated 7-7-16 500.  
V C McDonald, salary as city attorney July, Aug., Sept. 50.  
G M Golden, to pay freight on stone car 60038 18.08  
Barbourville Light Co., Oct. lights 150.  
G M Golden, pay freight on stone cars 67281 & 78614 38.96  
Rathfon, Scent & Co., lumber invoice 11-1-16 2.33  
Birt Catron, commission on taxes collected up to 11-1-16 292.50  
Esom Smith, hauling rubbish 2.  
G M Golden, burying one dog 1.  
Esom Smith, hauling lime stone 9.25  
G M Golden, labor 20.25  
Crit White " 1.50  
Bill Williams " .75  
Bill Maiden " 7.20  
Ed Tye " 12.30  
Blue Steel " .60  
F J Mitchell, hauling on streets 39.  
G C Mealer, hauling rock on streets .75  
A T Simms, surveying walks to date 11-4-16 9.20  
R F Harbin, blacksmithing in full to date 11-4-16 3.40  
Birt Catron, salary for Oct. 25.  
Barbourville Light Co., lights for Nov. 150.  
Birt Catron, commission on taxes collected in Nov. 16.57  
G M Golden labor 6.90  
Bill Maiden " .90  
Mildred Hinkle " .60  
Chester Tye " 5.10  
Sherman Tye " 5.10  
F J Mitchell, hauling on streets 7.80  
Steve Golden, hauling on streets 6.36  
Birt Catron, salary for Nov. 25.  
J H Lawson, rent for city hall to 12-15 10.  
Barbourville Light Co., lights for Dec., 1916 150.  
Total of disbursements for the year. \$7,966.80

## RECEIPTS.

From Birt Catron on 1915 tax \$ 878.67  
C. G. Cole, clerk, balance on 1915 license 1.  
W. H. Faulkner, clerk, for license of 1916 121.40  
J. H. Jarvis, Judge, for fines collected in 1916 352.85  
J. M. Wilson, Mayor, for powder sold 1.75  
G. M. Golden, street commissioner, for stove sold 2.50  
J. M. Wilson, Mayor, for balance 1912 tax of Adams Express Co. 1.74  
W. H. Faulkner, clerk, for water franchise sold 1.00  
L. & N. R. R. Co. for 1915 tax 166.74  
J. M. Wilson, Mayor, for dirt and rock sold 20.30  
S. T. Davidson for side walk built by city on Allison Ave. in front of Cottongim lot 73.59  
The First National Bank, borrowed on notes 600.00  
Birt Catron on 1916 tax 6271.21  
Total amount of receipts for the year \$8,492.74

## RECAPITULATION.

Total amount of receipts \$ 8,492.74  
Balance in my hands January 1st, 1916 2.64  
Total \$11,134.38  
Less amount of disbursements in 1916 as per vouchers 7,966.80  
Balance in my hands January 1st, 1917 \$ 3,168.14

Respectfully submitted,  
C. C. SMITH, City Treasurer.

Approved Jan. 24, 1917,

J. M. WILSON, Mayor.

Examined and found correct:

W. C. LOCKHART,

J. M. DIXON,

Auditing Committee.

Attest:

W. H. FAULKNER,

City Clerk.

See The Old Reliable  
**H. M. Hershburg**  
(Dutch)  
When you have  
**HIDES, FEATHERS,  
JUNK OF ALL KINDS,  
EGGS, BUTTER,  
TURKEYS, CHICKENS  
AND GINSENG.**  
He Pays Spot Cash for any and  
all kinds of Produce; as much  
as any dealer in Louisville,  
Cincinnati or New York.  
**Specialty in Furs-Opossum, Etc.**  
DON'T SELL UNTIL YOU SEE ME  
PHONE 108  
**H. M. HERSHBURG**

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Maps of  
Knox and Clay Counties**  
FOR SALE BY  
**J. A. McDERMOTT**  
PRICE \$1.00

**Inauguration Festivities**  
**Union College**  
February 4-6, 1917.  
SUNDAY  
11:00 A. M.  
EDUCATIONAL ADDRESS  
By  
Bishop Frank Milton Bristol, D. D., LL. D.  
7:00 P. M.  
SERMON  
MONDAY  
7:00 P. M.  
ADDRESS  
By  
Sec. A. W. Harris, Sec. D., LL. D., of New York City.  
TUESDAY  
9:00 A. M.  
Academic Procession  
Greetings from Kentucky Colleges  
Greetings from Lieutenant Governor Black  
Charge to the President  
By  
President Fred W. Hixon, D. D., Chattanooga University.  
Delivery of Keys  
By Rev. O. J. Carder, President of Board of Trustees.  
INAUGURAL ADDRESS  
By  
President Ezra T. Franklin, A. M.  
8:00 P. M.  
Reception to President and Mrs. Franklin.